



**CITY OF SUNNYVALE  
CALIFORNIA**

**BLANKET ORDER NO     DRAFT**

<b>ORDERED FROM</b> 07639-001  AMCO WATER METERING SYSTEMS INC ATTN POLLY C JONES P O BOX 1852 OCALA FL 34478-1852	ORDER DATE 12/15/2004	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707	
	800-874-0890		START DATE 01/01/2005
			END DATE 12/31/2005
			BID/RFQ NO F0409-12
<b>DELIVER TO</b> FINANCE/STORES 221 COMMERCIAL STREET SUNNYVALE CA 94085	FOB	FREIGHT CHARGES	
	PAYMENT TERMS NET 30	REQUISITIONER JIM PERRY X7560	
	PR NO	CHARGE/OBJ CODE(S) VARIOUS	
OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER  PW/Field Services - Water		THIS ORDER SUPERSEDES PO NO 27235-B	

**DESCRIPTION**

Blanket order for the purchase of water meters as required by the City of Sunnyvale for a one-year period in accordance with terms and conditions set forth in IFB F0408-12 and vendor's response dated 11/15/2004, a copy which is attached and incorporated by reference (Attachment "A").

Miscellaneous pumps and supplies in addition to those listed on Attachment "A" may be purchased under this order, as required and as quoted.

All invoices shall reference this purchase order number.

Approved by Council 12/14/2004.

**BUYER**

Dreama Howard Phone 408-730-7396 Fax 408-730-7710